

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of 12 telephone connection which are under the control of G. A. (OP.III) Dept., for the month of November, 2014 – Expenditure of Rs.13,339/- – Sanctioned – Order – Issued.

G.O.RT.No. 4060

Dated:16/12/2014

Read the following:

- Ref:1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 12 Bills, dated: 06/12/2014.

ORDER:

Sanction is hereby accorded for payment Rs.13,339/- (Rupees Thirteen Thousand Three Hundred and Thirty Nine Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (12) telephone connections which are under the control of G. A. (OP.III) Dept., for the month of November, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyd..
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER